



Purchase Order Change Notice

PO No. 16033013

Order Date: 12/08/2015

Internal Tracking No.: 601320000010508

Contractor Info

Bullchase, Inc.
12637188348
1420 Cypress Creek Road, Suite 200-310
Cedar Park, TX 78613
Marianne Galea
(888) 558-2855

Bill To

South RCS Accounts Payable
RCS_Invoices@txdot.gov
4615 NW Loop 410
D52-12
San Antonio TX 78229-5172

Ship To

DENISE LYNCH
TXDOT DIST WHSE
(210) 615-6404
4615 NW LOOP 410
SAN ANTONIO TX 78229

**NOTE TO CONTRACTOR: VENDOR SHALL PLACE PURCHASE
ORDER NUMBER ON EACH
CARTON AND SHIPPING LABEL.
FOB DESTINATION PREPAID &
ADD**

FOB DESTINATION PREPAID & ADD

TxDOT Purchaser & Expeditor
David Reyes
(956) 702-6177

TxDOT Contract Specialist
Brandy Malunda Randolph
(210) 615-5922
Brandy.MalundaRandolph@txdot.gov

STANDARD CLAUSE 1817

PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMITTEE NAME, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SUBMITTED TO RCS_INVOICES@TXDOT.GOV

(NOTE: THERE IS AN UNDERScore " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CREATING OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.

ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER AND SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.

TxDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GC SERVICES AND A CORRECT INVOICE, WHICH-

NEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 12/8/2015 2:17 pm-Change to Line 1: Quantity changed from 7 to 20.

12/8/2015 2:17 pm-Change to Line 1: Notes changed to 12/8/2015 increasing qty on this po from 7 to 20 ea. According to Marianne, the 7 already shipped. Purchaser: Cristina Garza

NIGP 834028131109 (For TxDOT Internal Use Only)



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Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

| Agency/CO-OP Member | Purchaser | Email | Phone |
|--|----------------|--|-------|
| Texas Department of Transportation - 601 | CRISTINA GARZA | cristina.garza@txdot.gov | |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Amount |
|--------|-----------|---------------------------------|--|-----|------|------------|-----------------|
| 1 | 45037 | 4T308 | Fire Extinguisher Wall Hanger 5 lb. Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 12/10/2015 Notes: 12/8/2015 increasing qty on this po from 7 to 20 ea. According to Marianne, the 7 already shipped. Purchaser: Cristina Garza NIGP 834028131109 (For TxDOT Internal Use Only) MPN: 46640020 Manufacturer Name: KIDDE | 20 | EACH | \$7.19 | \$143.80 |

Total \$143.80